GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,39,285/- to Smt A. Sarala Devi, P.S to Chief Secretary, Planning Department towards Medical expenses incurred for her daughter's treatment for "Facial Trauma with #Maxilla+Zygoma+Orbital walla (Medical Management) and IMF+ORIF Maxilla+Zygoma'' at Virinchi Hospital, Banjara Hills, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.RT.No. 89 Dated: 15-02-2017

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From A. Sarala Devi, P.S to Chief Secretary , Planning Department., dated 31.01.2017.
3. Government Memo.No.269/Plg.XI/2017, Dt.31-01-2017.
4. From the Dr. NTR Vaidya Seva Trust (Govt. of A.P) Letter No: Nil, dated 06-02-2017.

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ORDER:-

Kumari M. Lalithya (dependent) D/o. A. Sarala Devi, P.S to Chief Secretary , Planning Department, has obtained "Facial Trauma with #Maxilla+Zygoma+Orbital walla (Medical Management) and IMF+ORIF Maxilla+Zygoma'' at Virinchi Hospital, Banjara Hills, Hyderabad during the period from 21-12- 2016 to 23-12-2016, and 26-12-2016 to 29-12-2016 as an inpatient. In this connection, she has incurred an expenditure of Rs.40,000/-+Rs.2,00,000=Rs.2,40,000/- for purchase of medicines and investigations. She has also enclosed Essentiality Certificate, Emergency Certificate, Appendix-II, Non- Drawl Certificate, Discharge Summary, Dependent Declaration and Original Bills etc. for reimbursement of the expenditure incurred by her for the above treatment.

2) The original medical bills were scrutinized by the Dr. NTR Vaidyaseva Trust(Govt. of A.P) Hyderabad and recommended for an amount of Rs.40,000/- + Rs.99,285/- = Rs.1,39,285/-as net admissible amount vide their letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Dr. NTR Vaidyaseva Trust(Govt. of A.P) an amount of Rs Rs.40,000/- + Rs.99,285/- = Rs.1,39,285/-is hereby sanctioned to Smt. A. Sarala Devi, P.S to Chief Secretary,Planning Department towards "Facial Trauma with #Maxilla+Zygoma+Orbital walla (Medical Management) and IMF+ORIF Maxilla+Zygoma'' at Virinchi Hospital, Banjara Hills, Hyderabad during the period from 21-12- 2016 to 23-12-2016, and 26-12-2016 to 29-12-2016 as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (II) (Claim) Department shall draw and disburse the amount to the individual.

6) This order does not require the concurrence of Finance Department as per the Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
E.O.SECRETARY TO GOVERNMENT

To

The Planning II(Claims) Department (w.e).
The Deputy Pay and Accounts Officer, A.P.Secretariat Branch, velagapudi.
Copy to: Smt.A. Sarala Devi, P.S to Chief Secretary , Planning Department,

// FORWARDED :: BY ORDER//

SECTION OFFICER